GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone Rental Charges being used by the Officers of YAT&C Department for the period from 23-08-2019 to 22-09-2019 for an amount of Rs.7,101/- (Rupees seven thousand one hundred and one only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 299 **Dated: 22-10-2019**
Read: -

From M/s. Bharathi Airtel Limited, Bill No. FM20361002914947, Dt:24-09-2019.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.7,101/- (Rupees seven thousand one hundred and one only) towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement, Tourism & Culture Department for the period from 23-08-2019 to 22-09-2019.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) –Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131– "Service postage, Telegrame and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC codeICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service.,
Vijayawada.
The YAT&C(OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER